

GOVERNMENT OF TELANGANA  
ABSTRACT

**Budget 2014-15 - GRANT NO. XX - LABOUR AND EMPLOYMENT - REAPPROPRIATION /  
RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED**

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No: 616

Dated: 02-03-2015

Read the following:-

2611/59/A2/EBS-III/2015

**ORDER:**

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropria tion	Remar ks
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 134-Hiring of Private Vehicles-V	4,29		2,34	1,95	A
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 200-Other Administrative Expenses 000-Not Applicable-V	1,00		69	31	A
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 133-Water and Electricity Charges-V	3,52		67	2,85	A
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 510-Motor Vehicles 511-Maintenance of Office Vehicles-V	19	19		38	B
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	36	70		1,06	B
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 240-Petrol, Oil and Lubricants 000-Not Applicable-V	64	80		1,44	B
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 132-Other Office Expenses-V	6,40	2,01		8,41	B
Total		3,70	3,70		
Total Decrease(-)			3,70		
Total Increase(+)			3,70		
Net			0		

**Remarks:**

A: Strictly Economy Measures and also due to disconnection of Telephones, Internet, Shortage of Stamps, Non-supply of Diesel to the Govt. Vehicles by the Petrol Filling stations and major repairs done to the Office vehicles.

B: To meet the expenditure to clear the pending bills of Telephones, Internet, Postage, Petrol and Repairs of Govt. Vehicles provided to Director

of Insurance Medical Services & also Stationery Charges, etc.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
The Principal Accountant General, (A&E), Hyderabad.  
The Director of Works Accounts, Hyderabad.  
The Finance (W&P) Department.  
The Budget Computers, Finance Department.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.